

# EXHIBIT B

**Ballard Spahr**  
LLP

TAX IDENTIFICATION NO: 23-0382195

919 North Market Street, 11th Floor  
Wilmington, DE 19801-3034  
Tel 302.252.4465  
Fax 302.252.4466

Paul E. Harner  
1675 Broadway  
New York, NY 10019

July 22, 2021  
Invoice No. 20210704934

Client: Sears Fee Examiner (071820.03)  
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021

**INVOICE SUMMARY**

Professional Fees	\$20,753.00
<b>Total Invoice Amount</b>	<b>\$20,753.00</b>

071820.03 - 00317415  
Tobey M. Daluz

July 22, 2021  
Invoice No. 20210704934

**Professional Services**

Attorney	Date	Description	Rate	Hours	Amount
<b>B160 - Fee/Employment Applications</b>					
Daluz, T.M.	06/02/21	Call with V. Marriott re: Ballard monthly and interim fee applications	995.00	0.20	199.00
Daluz, T.M.	06/04/21	Correspondence with P. Harner re: monthly fee application	995.00	0.30	298.50
Daluz, T.M.	06/04/21	Review fee application revised to include fee examiner invoice	995.00	0.50	497.50
Daluz, T.M.	06/04/21	Correspondence with C. McClamb and M. Vesper re: same	995.00	0.30	298.50
Vesper, M.A.	06/04/21	Draft twenty-third joint monthly fee application and e-mails with T. Daluz and C. McClamb re: same	420.00	0.70	294.00
Daluz, T.M.	06/08/21	Oversee filing of fee application	995.00	0.30	298.50
McClamb, C.D.	06/08/21	Review and edit monthly fee statement	545.00	0.40	218.00
Daluz, T.M.	06/09/21	Prepare exhibits for monthly fee application	995.00	1.00	995.00
Daluz, T.M.	06/09/21	Correspondence re: possible rate overcharge	995.00	0.30	298.50
McClamb, C.D.	06/09/21	Email with M. Korycki re: fee application	545.00	0.10	54.50
Daluz, T.M.	06/21/21	Prepare exhibits for joint fee application	995.00	1.00	995.00
Daluz, T.M.	06/24/21	Revise joint monthly fee application (0.6); prepare for filing (0.4)	995.00	1.00	995.00
Vesper, M.A.	06/24/21	Draft twenty-fourth joint monthly fee application and e-mail same to T. Daluz and C. McClamb	420.00	0.80	336.00
Daluz, T.M.	06/30/21	Oversee final version and filing of fee application.	995.00	1.00	995.00
<b>Total B160</b>				<b>7.90</b>	<b>6,773.00</b>

071820.03 - 00317415  
Tobey M. Daluz

July 22, 2021  
Invoice No. 20210704934

Attorney	Date	Description	Rate	Hours	Amount
<b>B170 - Fee/Employment Objections</b>					
Blessing,B.	06/01/21	Prepare and format exhibits to preliminary report regarding sixth interim fee and expense application of Akin, Gump, Strauss, hauer & Feld LLP.	175.00	2.20	385.00
Jimenez,C.	06/01/21	Revise Akin 6th fee report and exhibits	470.00	3.00	1,410.00
Vesper,M.A.	06/02/21	Correspondence with C. McClamb re: fee review status and follow up with K. Neitzel and C. Pollard re: fee data upload status	420.00	0.10	42.00
Blessing,B.	06/02/21	Regenerate and revise exhibits K and L to preliminary report regarding sixth interim fee and expense application of Akin, Gump, Strauss, hauer & Feld LLP.	175.00	0.80	140.00
Jimenez,C.	06/02/21	Revise report and exhibits for Akin 6th report	470.00	2.50	1,175.00
Daluz,T.M.	06/04/21	Review exhibits to FTI report	995.00	2.50	2,487.50
Vesper,M.A.	06/04/21	Review Herrick, Feinstein LLP fourth interim fee application time entries and revise consolidated preliminary report and exhibits	420.00	1.70	714.00
Marriott, III,V.J.	06/07/21	Review recent filings	1,085.00	0.30	325.50
Marriott, III,V.J.	06/08/21	Prepare correspondence with examiner re: draft Akin preliminary report and initial review of same	1,085.00	0.30	325.50
Daluz,T.M.	06/08/21	Review new fee applications filed	995.00	1.20	1,194.00
Marriott, III,V.J.	06/10/21	Conference with Examiner re: Akin preliminary report	1,085.00	0.20	217.00
Daluz,T.M.	06/11/21	Review FTI monthly fee application	995.00	0.20	199.00
Daluz,T.M.	06/11/21	Review Akin monthly fee application	995.00	0.20	199.00
Daluz,T.M.	06/14/21	Review ASK monthly fee application	995.00	0.20	199.00
Daluz,T.M.	06/15/21	Review Weil monthly fee application	995.00	0.20	199.00
Daluz,T.M.	06/15/21	Review MIII monthly fee application	995.00	0.20	199.00
Daluz,T.M.	06/17/21	Review Transformco related pleadings	995.00	0.30	298.50

071820.03 - 00317415  
Tobey M. Daluz

July 22, 2021  
Invoice No. 20210704934

Attorney	Date	Description	Rate	Hours	Amount
Vesper,M.A.	06/17/21	E-mail K. Neitzel, C. Pollard, and C. McClamb re: follow up on fee data upload update request	420.00	0.10	42.00
Daluz,T.M.	06/21/21	Review recent pleadings	995.00	0.20	199.00
Daluz,T.M.	06/21/21	Review Herrick monthly fee application	995.00	0.20	199.00
Marriott, III,V.J.	06/22/21	Review recent filings	1,085.00	0.40	434.00
Daluz,T.M.	06/22/21	Review fee orders	995.00	0.20	199.00
Daluz,T.M.	06/23/21	Review recent filings regarding case status	995.00	0.20	199.00
Neitzel,K.N.	06/23/21	Prepare fee data to be imported into Relativity workspace for attorney review	310.00	0.60	186.00
Marriott, III,V.J.	06/28/21	Review recent filings	1,085.00	0.30	325.50
Daluz,T.M.	06/28/21	Attend to Morrirt fee review.	995.00	0.50	497.50
Daluz,T.M.	06/28/21	Attend to analysis of Deloitte Tax fee review.	995.00	0.50	497.50
Daluz,T.M.	06/28/21	Attend to analysis of FTI fee review	995.00	1.00	995.00
Daluz,T.M.	06/30/21	Review ASK fee application.	995.00	0.20	199.00
Daluz,T.M.	06/30/21	Review Prime Clerk fee status.	995.00	0.30	298.50
<b>Total B170</b>				<b>20.80</b>	<b>13,980.00</b>
<b>Total Fees</b>				<b>28.70</b>	<b>\$20,753.00</b>

071820.03 - 00317415  
Tobey M. Daluz

July 22, 2021  
Invoice No. 20210704934

### Summary of Professional Fees

Attorney	Billed Hours	Billed Rate	Billed Amount
Marriott, III, V.J.	1.50	1,085.00	1,627.50
Daluz, T.M.	14.20	995.00	14,129.00
McClamb, C.D.	0.50	545.00	272.50
Vesper, M.A.	3.40	420.00	1,428.00
Jimenez, C.	5.50	470.00	2,585.00
Neitzel, K.N.	0.60	310.00	186.00
Blessing, B.	3.00	175.00	525.00
<b>Total Fees</b>	<b>28.70</b>		<b>\$20,753.00</b>

# Ballard Spahr LLP

TAX IDENTIFICATION NO: 23-0382195

919 North Market Street, 11th Floor  
Wilmington, DE 19801-3034  
Tel 302.252.4465  
Fax 302.252.4466

Paul E. Harner  
1675 Broadway  
New York, NY 10019

July 22, 2021  
Invoice No. 20210704934

Client: Sears Fee Examiner (071820.03)  
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021

## REMITTANCE ADVICE

Professional Fees	\$20,753.00
<b>Total Invoice Amount</b>	<b>\$20,753.00</b>

For billing inquiries please send an email to [CB@ballardspahr.com](mailto:CB@ballardspahr.com)

Our Preferred Method for payment is ACH or Wire Transfer  
<https://ww2.payerexpress.com/ebp/BallardSpahr/Login/Index>

### For Payment by US mail:

Ballard Spahr LLP  
P O Box 825470  
Philadelphia, PA 19182 5470  
Tel 302.252.4465

### ACH and Wire Payment Instructions

Bank: PNC Bank, NA  
1600 Market Street, Philadelphia, PA 19103  
ABA No.: 031 0000 53  
Account No.: 85-3131-7345  
Account Name: Ballard Spahr LLP

Due and Payable Within 30 Days